

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Home Department – Budget Estimates Provision 2016-17 – Budget Release Order issued for an amount of **Rs.4,09,000/-** (Rupees Four lakhs Nine thousand only) under Non-Plan to the Commissioner of Printing Stationery & Stores Purchase, TS, Hyderabad – Administrative Sanction – Accorded - Orders – Issued.

**HOME (SERVICES.IV) DEPARTMENT**

**G.O.RT.No. 572**

**Dated: 29/04/2016**

**Read**

G.O.Rt.No.1649, Finance (EBS.VI) Department, Dt. 23-04-2016.

\* \* \*

**ORDER:**

In the G.O. read above, the Finance (EBS.VI) Department have issued Budget Release Order for an amount of **Rs.4,09,000/-** (Rupees Four lakhs Nine thousand only) to the Commissioner of Printing Stationery & Stores Purchase, TS, Hyderabad under Non-Plan from the Budget Estimates provision 2016-17 towards 1<sup>st</sup> quarter.

2. Accordingly, Government hereby accords Administrative Sanction for an amount of **Rs.4,09,000/-** (Rupees Four lakhs Nine thousand only) to the Commissioner of Printing Stationery & Stores Purchase, TS, Hyderabad under Non-Plan from the Budget Estimates provision 2016-17 towards 1<sup>st</sup> quarter.

3. The amount sanctioned in para 2 above shall be debited to the following Head of Account as detailed below:-

(Rupees in thousands)

Sl. No.	Head of Account	Charged/ Voted	Provision in B.E 2016-17	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in B.E 2016-17	Amount Already Authorised	Amount Authorised Now	Balance amount Available
<b>Scheme Name:</b> Buildings <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1.	2058-00-001-00-74-270-271	V	1,00	--	--	1,00	--	25	75
<b>Scheme Name:</b> Government Presses <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2.	2058-00-103-00-04-310-311	V	12,70	--	--	12,70	--	3,17	9,53
3.	2058-00-103-00-04-310-312	V	2,00	--	--	2,00	--	50	1,50
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Grants – in - aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
4.	2058-00-001-00-01-310-312	V	70	--	--	70	--	17	53
<b>Total</b>			<b>16,40</b>	--	--	<b>16,40</b>	--	<b>4,09</b>	<b>12,31</b>

P.T.O.

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4. The Commissioner of Printing, Stationery & Stores Purchase, TS, Hyderabad shall take necessary action accordingly.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**ANITA RAJENDRA  
SECRETARY TO GOVERNMENT**

To

The Commissioner of Printing,  
Stationery & Stores Purchase, TS, Hyderabad.  
The Accountant General, Telangana, Hyderabad.  
The Director of Treasuries Accounts, Telangana, Hyderabad  
The Director of Works and Accounts, Telangana, Hyderabad.  
The Pay & Account Officer, Telangana, Hyderabad.

Copy to

The Finance (EBS.VI) Department.  
SF/SC.

**//FORWARDED BY :: ORDER//**

**SECTION OFFICER**